

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Municipal Administration & Urban Development Department – Engineer –in-Chief(PH) – PLAN SCHEMES - Release an amount of Rs.4,56,56,,000/- (Four Crores Fifty Six Lakhs Fifty Six thousand only) from B.E 2013-14 to Engineer in Chief (Public Health) - Administrative Sanction – Orders – Issued.

MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (BUDGET.2) DEPARTMENT

G.O.Rt.No.1161

Date:22.07.2013.

Read the:-

1. From ENC (PH) Lr.No. 2013-14/Releases/T8/Pig/2013 Vol.1 Dated:25.05.2013.
2. G.O.Rt.No.2983 Finance (Exp M&F) Department Dated 15.07.2013.

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ORDER:

In pursuance of the Budget Release Order issued by the Finance (Expr. MA, EFS&T) Department in the G.O. 2nd read above, the Government hereby accord administrative sanction for an amount of Rs.4,56,56,,000/- (Four Crores Fifty Six Lakhs Fifty Six thousand only) from the BE 2013-14 for balance amount of Rs 456.56 Lakhs in relaxation of Treasury control orders for various schemes and the Engineer-in-Chief (PH) is requested to incur an amount of Rs 704.84 Lakhs (i.e. Rs 248.28 Lakhs in 2nd quarter + Rs 456.56 Lakhs in this BRO) to clear the pending bills.

2. The amount sanctioned in para (1) above shall be incurred from the Budget Release Orders issued in the reference read above and debited to the following Head of Account:-

PLAN SCHEMES

(Rs. In Thousands.)

SL No	Name of the Scheme	Head of Account	Charged / Voted	Provision in 2013-14	Addl. Amounts Sanctioned	Amounts reappropriated	Total Provision 2013-14	Amounts already authorised	Now authorized amount	Balance Amount available
1	2	3	4	5	6	7	8	9	10	11
1.	Assistance to Municipalities / Corporations for completion of Water Supply Schemes	2217-80-191-11-60-310-319	V	3,53,20	--	--	3,53,20	1,76,60	1,76,60	--
2.		2217-80-789-11-60-310-319	V	40,00	--	--	40,00	20,00	20,00	--
3.		2217-80-796-11-60-310-319	V	6,80	--	--	6,80	3,40	3,40	--
4.	Assistance to Proddutur Municipality towards Storm Water Drainage and Creation of Infrastructure	2217-80-191-11-79-310-319	V	4,41,50	--	--	4,41,50	2,20,74	2,20,76	--
5.		2217-80-789-11-79-310-319	V	50,00	--	--	50,00	25,00	25,00	--
6.		2217-80-796-11-79-310-319	V	8,50	--	--	8,50	4,24	4,26	--
7.	Urban Water Supply Scheme	2215-01-796-11-11-310-319	V	93,13	--	--	93,13	46,56	6,54	40,,03
Total				9,93,13	--	--	9,93,13	4,96,54	4,56,56	40,03

3. The Engineer-in-Chief (Public Health) is requested to draw the amount sanctioned in para 1 through LOC in relaxation of Treasury control orders.

4. The Director of works Accounts, Andhra Pradesh, Hyderabad and the Director of Treasuries and Accounts, A.P., Hyderabad are requested to authorize the amount sanctioned in para 1 above through LOC of Engineer-in-Chief (PH), Hyderabad in relaxation of Treasury control orders.

5. The Engineer in Chief (Public Health), Hyderabad is requested to take up the works and furnish the expenditure particulars and Utilization certificate to the Accountant General, Hyderabad and to Government on monthly basis.

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6. This order is issued based on the Budget Release Order issued by Finance (Exp. MA EFS&T) Department in the reference 2nd read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**Dr S.K. JOSHI
PRINCIPAL SECRETARY TO GOVERNMENT**

To

The Engineer-in-Chief (Public Health), Hyderabad.

Copy to:

The Director of Works Accounts, A.P., Hyderabad.

The Director of Treasuries and Accounts, AP, Hyderabad

The Accountant General, A.P., Hyderabad.

The Finance (Exp. MA & UD & EFS & T) Department.

SF / SC.

// FORWARDED BY ORDER //

SECTION OFFICER